



OFFICE OF INTELLECTUAL PROPERTY  
PATENT & TRADEMARK OFFICE

Dep & Ref Rm 30,  
#23-Reg - for Refund  
Docket No.: 1293.1053 4-8-02

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:

Ju-ha PARK

Serial No. 09/163,977

Group Art Unit: 2714

Confirmation No. 6115

Filed: September 30, 1998

Examiner: T. Tran

For: METHOD OF ACQUIRING PROGRAM GUIDE INFORMATION, PROGRAM GUIDE  
METHOD APPROPRIATE FOR THE SAME, AND PROGRAM GUIDE APPARATUS

**REQUEST FOR REFUND TO DEPOSIT ACCOUNT**

Assistant Commissioner for Patents  
Washington, D.C. 20231

Sir:

Attached hereto is a copy of a Monthly Statement of Deposit Account (dated February 2002) which indicates a charge of ~~\$180.00~~ for the above-referenced patent application.

An Information Disclosure Statement was filed on February 22, 2002, but did not require payment of the \$180.00 fee since the Statement under 37 CFR §1.97(e) was made and since, according to our records, a Final Office was not mailed on or before February 22, 2002.

Accordingly, it is respectfully requested that this charge be re-credited to Deposit Account No. 19-3935 and that the Patent Office acknowledge this credit in writing to the undersigned.

Respectfully submitted,

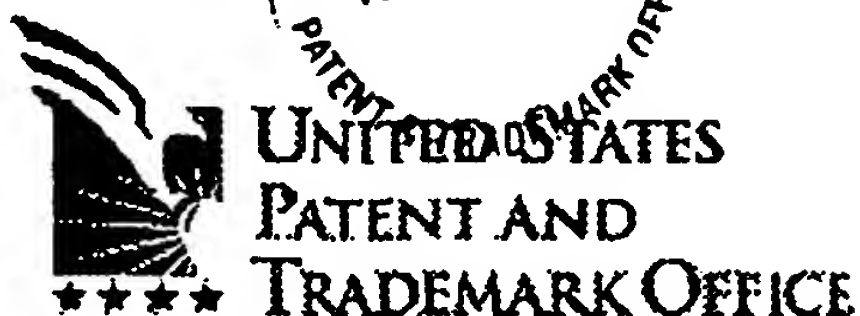
STAAS & HALSEY LLP

Date: March 19, 2002

By: James G. McEwen

James G. McEwen  
Registration No. 41,983

700 Eleventh Street, NW, Suite 500  
Washington, D.C. 20001  
(202) 434-1500



RKC / JGM

**Deposit Account Statement**

**Requested Statement Month:** February 2002  
**Deposit Account Number:** 193935  
**Name:** STAAS & HASLEY  
**Attention:**  
**Address:** 700 ELEVENTH STREET NW  
**City:** WASHINGTON  
**State:** DC  
**Zip:** 20001

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
02/01	86	10057867	1081.1136	704 HSS	-\$376.00 x	\$11,207.00
02/04	2	09179405	1293.1050-MD	115 JHS	\$110.00 2/4	\$11,097.00 OK
02/04	87	09095011	21.1879	142 HSS	\$1,280.00	\$9,817.00
02/04	216	09186151	1075.1106-JD	102 PJS	\$84.00 2/4	\$9,733.00 OK
02/04	217	09186151	1075.1106-JD	115 PJS	\$110.00 2/4	\$9,623.00 OK
02/04	218	09186151	1075.1106-JD	103 PJS	\$18.00 2/4	\$9,605.00 OK
02/07	10	10057867	1081.1136	581 HSS	\$40.00 x	\$9,565.00
02/11	26	10067302		704	-\$84.00	\$9,649.00
02/11	69	10067301	1293.1313	101 MDS	\$740.00 2/4	\$8,909.00
02/11	70	10067301	1293.1313	102 MDS	\$84.00 2/4	\$8,825.00
02/11	204	PCT/US01/23621	1503.1002PCT	803 PIK	\$9.00 x	\$8,816.00
02/11	224	PCT/US01/22049	1330.1071PCT	803 PIK	\$9.00 x	\$8,807.00
02/14	1	09650633	21.1816-D2	103 HSS	\$18.00 x	\$8,789.00
02/14	2	09650633	21.1816-D2	102 HSS	\$84.00 x	\$8,705.00
02/15	4	09432112	837.1212/JDH	103 DLF	-\$72.00 2/4	\$8,777.00
02/19	3	PCT/US01/43479	1330.1096PCT	704 PIK	-\$27.00 x	\$8,804.00
02/20	25	09356047	1330.1032	704 PIK	-\$222.00 x	\$9,026.00
02/20	25	PCT/US01/50517	1489.1002PCT	704 MJH	-\$235.00 x	\$9,261.00
02/20	26	09356047	1330.1032	704 PIK	-\$180.00 2/4	\$9,441.00
02/20	147	08929090	826.1422/JDH	116 MJH	\$400.00 x	\$9,041.00 OK
02/21	7	09995956	1293.1297	704 MDS	-\$84.00 2/4	\$9,125.00
02/21	64	09039241	614.1883	102 JTS	\$84.00 2/4	\$9,041.00 OK
02/21	65	09039241	614.1883	115 JTS	\$110.00 2/4	\$8,931.00 OK
02/22	5	10043138	1267.1006D	102 HSS	\$84.00 x	\$8,847.00
02/22	25	09529596	1508.1001	115 MDS	\$110.00 x	\$8,737.00
02/22	79	09234490	1082.1027-JD	116 JTS	\$400.00 2/4	\$8,337.00 OK
02/22	80	09234490	1082.1027-JD	103 JTS	\$396.00 2/4	\$7,941.00 OK

02/22 81	09234490	1082.1027-JD#102JTS	\$168.00	bl	\$7,773.00	OK
02/25 16	09617044	1093.1037/JD#103JIM	\$36.00		\$7,737.00	
02/25 18	09617044	1093.1037 704JIM	-\$36.00		\$7,773.00	
02/25 146	09411648	681.1019/DMP 116 PJS	\$400.00	bl	\$7,373.00	
02/25 175	1684910	922.2001 372 JCG	\$100.00		\$7,273.00	
02/25 181	10049864	1454.1223 970 MOH	\$890.00	ui	\$6,383.00	OK
02/25 182	10049864	1454.1223 966 MOH	\$90.00	ur	\$6,293.00	OK
02/25 183	10049864	1454.1223 964 MJH	\$84.00	ur	\$6,209.00	OK
02/25 184	10049864	1454.1223 581 MJH	\$40.00	ur	\$6,169.00	OK
02/25 193	09776833	1466.1027 115 STB	\$110.00	bl	\$6,059.00	
02/26 1	09929090	212723H99- 116	\$400.00		\$5,659.00	
02/26 5	09039240	6122.1307 704 QJS	-\$84.00	ht	\$5,743.00	
02/26 84	09172244	1344.1024 115 MJH	\$110.00	bl	\$5,633.00	
02/26 160	09539860	1186.1010/JD 103 HEW	\$738.00	ht	\$4,895.00	
02/26 161	09539860	1186.1010/JD 115 HEW	\$110.00	X	\$4,785.00	
02/27 10	09776833	1466.1027 115 HSS	\$110.00	bl	\$4,675.00	
02/27 26	E-REPLENISHMENT	701	-\$20,000.00		\$24,675.00	
02/27 84	09863249 1445.190	400.1010/DMT 102 STB	\$84.00	bl	\$24,591.00	
<del>02/27 160</del>	<del>09163977</del>	<del>454.897093.105-126 JCG</del>	<del>\$180.00</del>	<del>X</del>	<del>\$24,411.00</del>	
02/28 97	10079519	1078.1273NL 704 JDU	-\$168.00	X	\$24,579.00	

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$10,831.00	\$7,820.00	\$21,568.00	\$24,579.00

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